

**STATEMENT**  
LAW OFFICES  
**GREENE & MARKLEY, P.C.**  
1515 S.W. FIFTH AVENUE, SUITE 600  
PORTLAND, OREGON 97201  
TELEPHONE (503) 295-2668

FED. I.D. 93-0841085

February 9, 2010

CLYDE A HAMSTREET & ASSOCIATES LLC  
ATTN CLYDE HAMSTREET  
1 SW COLUMBIA ST STE 1000  
PORTLAND OR 97258-2024

6622-001

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Enclosed \$ \_\_\_\_\_

STATEMENT FOR PERIOD THROUGH 1/29/10

LEGAL SERVICES REGARDING: Sunwest Management, Inc.

1/04/10	Review electronic case dockets and recent filings.	DAF	.70	\$297.50
1/05/10	Review electronic case dockets and new filings.	DAF	.10	\$42.50
1/06/10	Review electronic case dockets and new filings.	DAF	.10	\$42.50
1/12/10	Telephone conference with Bob Coffin (attorney for deceased residents of Hillside Senior Living Community) re case status and requests for information (.30); Review electronic case dockets and new filings (.10).	DAF	.40	\$170.00
1/13/10	Exchange e-mails with B Coffin re resident refund claims matters/referral to T Conway et al.	DAF	.30	\$127.50
1/18/10	Review electronic case dockets and new filings.	DAF	.20	\$85.00
1/19/10	Review electronic case dockets and new filings.	DAF	.70	\$297.50
1/20/10	Review electronic case dockets and new filings.	DAF	.10	\$42.50
1/25/10	Review electronic case dockets and new filings.	DAF	.10	\$42.50
1/26/10	Review electronic case dockets and new filings.	DAF	.10	\$42.50
1/28/10	Review electronic case dockets and new filings and e-mail to S Dunn et al re transmittal of ODHS' notice	DAF	.40	\$170.00

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%), will be made on all amounts unpaid for more than 60 days after first being billed

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CLYDE A HAMSTREET & ASSOCIATES LLC

2/09/10

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Amount Enclosed \$ \_\_\_\_\_

of regulatory action.			
1/29/10 Review electronic case dockets and new filings.	DAF	.10	\$42.50
TOTAL FEES			----- \$1,402.50
BALANCE IN TRUST		\$54,877.50CR	
PRIOR STATEMENT BALANCE			\$47,708.60
PAY THIS AMOUNT			----- \$49,111.10
TO DATE FEES BILLED	\$365,412.00		
TO DATE COSTS BILLED	\$554.69		

STATEMENT OF ACCOUNT

4/10/09 Bill	12,458.90
5/08/09 Bill	10,723.60
6/05/09 Bill	9,719.30
7/09/09 Bill	2,265.70
8/10/09 Bill	2,431.90
9/09/09 Bill	2,249.30
10/07/09 Bill	2,315.50
11/06/09 Bill	1,062.40
12/08/09 Bill	2,905.00
1/13/10 Bill	1,577.00
2/09/10 Bill	1,402.50
	-----
	\$49,111.10

Any Payments Received After February 9, 2010  
Will Appear on Your Next Statement

A service charge of not less than \$1.00 up to 1% per month of the outstanding balance (ANNUAL PERCENTAGE RATE — 12%),  
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**GREENE & MARKLEY, P.C.**